

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARY A PHELOAN

Debtor(s)

Case No. 15-09319

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2015.
- 2) The plan was confirmed on 08/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,245.00
Less amount refunded to debtor	\$10.49

**NET RECEIPTS: \$5,234.51**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,902.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$233.91
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,136.41**

Attorney fees paid and disclosed by debtor: \$97.50

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Collection Services	Unsecured	68.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	390.00	390.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	390.00	390.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	455.00	455.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	400.00	400.00	0.00	0.00
CAINE & WEINER	Unsecured	261.00	NA	NA	0.00	0.00
CASH DIRECT EXPRESS	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,044.00	847.40	847.40	120.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,044.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,019.00	NA	NA	0.00	0.00
COMCAST	Unsecured	359.70	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	558.51	431.48	431.48	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	919.98	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	919.98	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	7,308.00	13,244.57	13,244.57	70.00	0.00
FRIENDLY FINANCE CORP	Secured	7,575.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	7,308.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	6,465.00	NA	NA	0.00	0.00
IL FAIR PLAN ASSOC	Unsecured	1,025.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	607.84	607.84	607.84	0.00	0.00
JNR ADJUSTMENT CO	Unsecured	0.00	NA	NA	0.00	0.00
JPMORGAN CHASE	Unsecured	606.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	875.00	875.98	875.98	0.00	0.00
NATIONAL RECOVERY	Unsecured	0.00	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL	Unsecured	780.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,214.17	1,468.99	1,468.99	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	206.51	206.51	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	13,000.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	NA	NA	8,000.00	908.10	0.00
URBAN PARTNERSHIP BANK	Unsecured	32,402.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
URBAN PARTNERSHIP BANK	Secured	54,333.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	13,000.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	15,471.00	16,573.43	16,573.43	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$8,000.00	\$908.10	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$847.40	\$120.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,847.40</b>	<b>\$1,028.10</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$35,043.80</b>	<b>\$70.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,136.41</u>
Disbursements to Creditors	<u>\$1,098.10</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,234.51</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.